

GENERAL FACT SHEET

11R-69

BILL NUMBER

BRIEF TITLE
Duncan Aviation Request

APPROVAL DEADLINE

REASON

DETAILS

POSITIONS/RECOMMENDATIONS

Approving a request from Duncan Aviation that would utilize funds from the Fast Forward Fund. The City would allocate \$150,000 toward the relocation of a 16-inch water main.	Sponsor	Don Herz – City Finance
	Program Departments, or Groups Affected	Finance Department
	Applicants/ Proponents	Applicant: Don Herz, Finance Director City Department: Finance Department Other:
Discussion (Including Relationship to other Council Actions)	Opponents	Groups or Individuals: No Known opposition. Basis of Opposition:
	Staff Recommendations	<input checked="" type="checkbox"/> For <input type="checkbox"/> Against Reason Against
	Board or Commission Recommendation	BY <input type="checkbox"/> For <input type="checkbox"/> Against <input type="checkbox"/> No Action Taken <input type="checkbox"/> For with revisions or conditions (See Details column for conditions)
	CITY COUNCIL ACTIONS (For Council Use Only)	<input type="checkbox"/> Pass <input type="checkbox"/> Pass (As Amended) <input type="checkbox"/> Council Sub. <input type="checkbox"/> Without Recommendation <input type="checkbox"/> Hold <input type="checkbox"/> Do not Pass

DETAILS	POLICY/PROGRAM IMPACT		
	POLICY OR PROGRAM CHANGE	<input type="checkbox"/> NO <input type="checkbox"/> YES	
	OPERATIONAL IMPACT ASSESSMENT		
	FINANCES		
	COST AND REVENUE PROJECTIONS	COST of total project: COST of this Ordinance/ Resolution	
		RELATED annual operating Costs	
		INCREASED REVENUE EXPECTED:	
	SOURCE OF FUNDS	CITY [Approximately]	
_____ \$ _____ %			
_____ \$ _____ %			
_____ \$ _____ %			
NON CITY [Approximately]			
_____ \$ _____ %			
		_____ \$ _____ %	
BENEFIT COST			
<input type="checkbox"/> Front Foot		Average Assessment	
<input type="checkbox"/> Square Foot		\$ _____	\$ _____

APPLICABLE DATES:

FACT SHEET PREPARED BY: Don Herz, Finance Director

REVIEW BY: Don Herz, Finance Director

REFERENCE NUMBER